# Conditions 1 – View Conditions Listing

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on CONDITIONS (word) in the tree. | The Conditions Listing for the person will be returned. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Print CD1 in the far left column for a condition | The populated case report is displayed in a popup window. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click X in top right corner to close popup. | The popup is closed and the condition listing is visible. | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Print Supplemental link. | The populated supplemental report is displayed in a popup window. | | |

| Procedure #5 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click X in top right corner to close popup. | The popup is closed and the condition listing is visible. | | |

| Procedure #6 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Print Listing link below the grid. | The Print Dialog box is returned. | | |

| Procedure #7 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Print | The page will print. | | |

Test is Complete.

# Conditions 2 – Add Condition

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Add Condition in the tree. | The Add Condition screen is returned. | | |

**CONDITION ADDRESS**

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Remove link for Condition Address. (Go to Step 4 if no address is shown and you want to select a person address or step 8 for an Institution Address.) | A pop up message to confirm remove will be returned. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click OK | The Add condition screen will be displayed without an address. | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on Person Address(s) link. | The Addresses Screen is returned. | | |

| Procedure #5 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Select next to the appropriate address. | The Add Condition screen is returned with the address. | | |

| Procedure #6 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Remove for Condition Address. | You will be prompted to confirm that you want to remove this information. | | |

| Procedure #7 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click OK. | The Add Condition screen will be returned without a condition address. | | |

| Procedure #8 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Institution Address link. | The Search Organization Screen is displayed in a pop up window. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter Search Criteria (Organization Name or Provider Role) | The Search Organizations screen is returned with results. | | |

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select the party by clicking the name link. | The Add Condition screen is returned with the institution name and address shown. | | |

## CONDITION INFORMATION

| Procedure #11 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select condition name. | The screen is refreshed. The condition status dropdown is now populated based on the condition. Sections are included for specific diseases:<br>✓ TB DISEASE<br>✓ ADVERSE REACTIONS<br>✓ VARICELLA | | |

| Procedure #12 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter remaining condition information (CONDITION STATUS, DATE RECEIVED BY LPHA, DATE OF INITIAL INVERVIEW, DATE OF DIAGNOSIS, DIAGNOSIS NOTIFICATION, HOSPITALIZED OF THIS ILLNESS, PREGNANT AT DIAGNOSIS, DIED OF THIS ILLNESS, OTHER ASSOCIATED CASES, OUTBREAK ASSOCIATED, TYPE OF OUTBREAK, STATE OUTBREAK ID, OUTBREAK COMMENTS) and the added sections identified above. Scroll down the page. | The remaining condition variables are available for entry. | | |

## REPORTER INFORMATION

| Procedure #13 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter Date of Report and Completed By information. Click Search link to add Reporter. | The Search Person or Organization screen is returned as a pop up. | | |

| Procedure #14 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter search criteria (Organization Name, Last Name and First Name if a person, and/or Provider Role). Click Search | The results are returned. | | |

| Procedure #15 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click the Party Name to select the party | The Add Condition page is displayed with the reporter shown. | | |

| Procedure #16 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click on Search. (for LPHA Investigator) | The Search Person screen is returned as a pop up. | | |

| Procedure #17 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter search criteria (Last Name, First | The search results are returned. | | |

| | | | |
|---|---|---|---|
| Name and/or Provider Role). Click Search | | | |

| Procedure #18 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select the LPHA investigator by clicking on the name link | The Add Condition screen is returned with the LPHA Investigator shown. | | |

## MEDICAL PROVIDERS

| Procedure #19 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click on Search. (for Medical Provider) | The Search Person or Organization screen will be returned. | | |

| Procedure #20 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter Search criteria (Organization Name or Last Name and First Name and/or Provider Role) and click search button. | The Search Person or Organization screen will be returned with results. | | |

| Procedure #21 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select the provider by clicking on the name link. | The Medical Provider is shown in the grid. (Repeat steps 19-21 to add additional medical providers.) The first provider will be set as primary. | | |

| Procedure #22 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click the N in the Primary column to set the provider as primary. | The provider will be marked as primary. | | |

| Procedure #23 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove next to the Medical Provider Name. | You will be prompted to verify that you want to remove this information. | | |

| Procedure #24 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The Add Condition screen will be returned with the medical provider removed from the grid. | | |

## OTHER FACILITIES

| Procedure #25 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Search (Other Facilities) | The Search Organization screen is returned as a popup. | | |

| Procedure #26 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter search criteria (organization name and/or provider role) and click search button. | The Search Organization screen is returned with results in grid. | | |

| Procedure #27 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select facility by clicking on name link. | The Add Condition Screen is returned with other facilities in grid. Repeat steps 25-27 to add additional facilities. | | |

| Procedure #28 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click the Remove next to the other facility that you want to delete. | The Add Condition screen will be returned without a condition address. | | |

| Procedure #29 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The condition screen will be returned with the facility removed from the grid. | | |

## CONDITION NOTES/COMMENTS

| Procedure #30 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Scroll if needed, enter comments in box and click add to list. | The comments are added to the grid. | | |

## SAVE CONDITION

| Procedure #31 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save | Validation failed, error messages returned.<br>Validation passed, the Save Confirmation Screen will be displayed. | | |

| Procedure #32 | Expected System Response | Pass | Fail |
|---|---|---|---|
| If jurisdiction is not populated, select the jurisdiction and then Click Save | A popup message stating the condition has been saved…. Is returned. | | |

| Procedure #33 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK | The condition is displayed in the tree and the condition TESTS screen is displayed in the right frame. | | |

Test is Complete.

# Condition 3_1 – Update Condition

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Save is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access.

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the condition in the tree. | The Building … page is returned. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Wait for the page to load. | The Condition Screen is displayed. You will need to scroll to view the entire screen. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on the condition name dropdown list. | The dropdown for the condition name only includes the conditions within the Condition screen is shown in Update mode. | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Select a condition name, and enter other condition information, scrolling as needed. | The page changes as information is entered and after scrolling. | | |

| Procedure #5 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Save. | The confirmation screen is returned. | | |

| Procedure #6 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Return. | The condition screen is returned. | | |

| Procedure #7 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Save. | The confirmation screen is returned. | | |

| Procedure #8 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Save | The Condition Record Saved | | |

| | | | |
|---|---|---|---|
| | screen is returned. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click on Condition Name in Tree. | The Condition Screen is returned. | | |

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Scroll down to reporter section. | The reporter section is shown. | | |

## REPORTER

| Procedure #11 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove on the Reporter. | A message to confirm the remove is returned. | | |

| Procedure #12 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK | The condition screen is returned with the reporter removed. | | |

| Procedure #13 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Search for Reporter. | The Search Person or Organization Screen is returned. | | |

| Procedure #14 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter search criteria (organization name OR last name and first name AND/OR provider role) and click Search. | The results are returned. | | |

| Procedure #15 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click name link to select party. | The Condition Screen is returned with the reporter shown. | | |

## LPHA INVESTIGATOR

| Procedure #16 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove for LPHA Investigator | A message to confirm remove is returned. | | |

| Procedure #17 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The condition screen is returned with the LPHA investigator removed. | | |

| Procedure #18 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Search for LPHA Investigator | The Search Person screen is returned. | | |

| Procedure #19 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter search criteria (last name and first name AND/OR provider role). Click Search. | Search results are returned. | | |

| Procedure #20 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click name link to select LPHA investigator. | The condition screen is returned with the lpha investigator shown. | | |

| Procedure #21 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save. | The confirmation screen is returned. | | |

## WEBSURV TEST

| Procedure #22 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select jurisdiction and click Save. | The Condition Record Saved screen is returned. | | |

| Procedure #23 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click condition name on tree. | The condition screen is returned. | | |

| Procedure #24 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Scroll to the bottom and click Print CD1. | The Print dialog is returned. | | |

| Procedure #25 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Print button. | The case report is printed. | | |

Test is Complete.

# Condition 3_2 – Update Condition Jurisdiction

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

| Procedure #1 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click the condition in the tree. | The Condition screen is returned. | | |

| Procedure #2 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Person Address(s) link | The Addresses List is displayed. | | |

| Procedure #3 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click select on an address other than what was shown on the case report initially. | The condition screen is returned with the address. | | |

| Procedure #4 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Scroll to the bottom and click SAVE. | The Confirmation Screen is returned. | | |

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select the jurisdiction (if not populated) and click SAVE. | The Condition Record Saved screen is returned. | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click on the condition name in the tree. | The condition screen is returned. | | |

If QA is NO – Both Managed Jurisdiction and Counted Jurisdiction are changed.
If QA is YES – Only the Managed Jurisdiction is changed.

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Institution Address. | The Search Organization Screen is returned. | | |

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter search criteria and click Search. | The results are returned. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Name Link to select organization. | The Condition Screen is returned showing the institution name and address. | | |

| Procedure #10 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Scroll down and click SAVE. | The CONFIRMAITON screen is returned. | | |

| Procedure #11 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Select the jurisdiction (if not populated) and Click Save | The Condition Record Saved screen is returned. | | |

| Procedure #12 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on the condition in the tree. | The condition screen is returned. | | |

If QA is NO – Both Managed Jurisdiction and Counted Jurisdiction are changed.
If QA is YES – Only the Managed Jurisdiction is changed.

| Procedure #13 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Scroll down and review the notes added. | The Notes section is displayed. Notice that records are added for each change of jurisdiction (both managed and counted). | | |

Test is Complete.

# Condition 4 – Update Condition Top QA Section

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.
3. Select a condition in tree.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. The top piece may only be updated by QA or ADMIN users.

| Procedure #1 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click CDC Case Definitions link. (ALL ROLES) | The CDC case definitions web page will display. | | |

| Procedure #2 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click the X in the top right corner. | The Condition Screen is visible. | | |

| Procedure #3 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click the Update button. (QA and ADMIN users) | The top piece of the condition screen is available for editing. | | |

| Procedure #4 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Change QA Complete to YES and click SAVE. | The condition screen returned and the update button is available on the top piece. | | |

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| | | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| | | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| | | | |

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| | | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| | | | |

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| | | | |

Test is Complete.

# Condition 5 – View Condition History

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.
3. Select condition in the tree.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name in the tree. | The tree is expanded to show all condition nodes. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on Condition History in the tree. | The Condition History is displayed. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Scroll through the screen if necessary. | The screen moves as scrolled. | | |

Test is Complete.

# Condition 6 – View /Add/Edit Diagnostics (Tests)

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.
3. Add Condition – Select YES to add Tests OR
   Expand Condition Tree and Click on Diagnostics in the Tree.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Tests can be added for any jurisdiction by all users.
3. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
4. Some sections are enabled / disabled based on Disease.
   a. TB INFECTION - No Tests Done section
   b. TB DISEASE and TB INFECTION – Tuberculosis Tests Section

NOTE: The Diagnostic Screen is long, you will need to scroll to see the full page (entry fields, grid of tests, notes, buttons)

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Search for submitter | The Search Person or Organization screen is returned. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter search criteria and click Search button. | The Search Results are returned. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the name link to select a submitter. | The Diagnostics Screen is returned with the submitter. | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Search for Laboratory. | The Search Organization screen is returned. | | |

| Procedure #5 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter search criteria and click Search button. | The Search Results are returned. | | |

## WEBSURV TEST

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Select laboratory by clicking on name link. | The Diagnostics screen is returned with the laboratory. | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter test information and click Add to List. | Validation failed, messages returned.<br>Validation passed, tests added to grid. | | |

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save button. | The Diagnostic Record(s) Saved Screen is returned. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Diagnostics in the tree. | The Diagnostics screen is returned. | | |

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Edit in the Grid. | The test information is shown in the entry fields and a cancel link is shown in the grid. | | |

| Procedure #11 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove for submitter. | A pop up to confirm remove is returned. | | |

| Procedure #12 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The Diagnostics screen is returned without a submitter. | | |

| Procedure #13 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove for laboratory. | A pop up to confirm remove is returned. | | |

| Procedure #14 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Cancel | The Diagnostics Screen is returned with the laboratory remaining. | | |

| Procedure #15 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter additional information and click Replace. | The new/changed information is shown in the grid. | | |

| Procedure #16 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove in the test grid. | A popup to confirm remove is returned. | | |

| Procedure #17 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The test will be removed from the grid. | | |

| Procedure #18 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Add comment or note and click Add to List. | The comment is added to the grid. | | |

| Procedure #19 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save button. | The Diagnostic Record(s) Saved screen is returned. | | |

CONDITION IS READ ONLY

To Add Diagnostics, use steps 1-8.
To Add Notes, use steps 18-19.

| Procedure #20 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Scroll down to view diagnostics grid. | The grid is visible. Notice there is no Edit link for the existing diagnostic records. | | |

Test is Complete.

# Condition 7 – View /Add/Edit Test Reasons

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Test Reasons can be added for any jurisdiction by all users.
3. Some sections are enabled / disabled based on Disease.
    a. TB DISEASE– Sites Section

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on the Test Reasons Node. | The Test Reasons Screen will appear. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter test reason information and click Add to List. | Validation failed, messages are returned.<br>Validation passed, the test reason will be added to grid. | | |

Required Entries:

- ✓ Result date
- ✓ Test Type
- ✓ Specimen Date
- ✓ Either Qualitative or Quantitative Result

Other Validations:

- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Edit in the Test Reason Grid. | The test reason information is shown in the entry fields. | | |

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter /Update information and click Replace. | The new/changed information is shown in the grid. | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove in the test reason grid. | A confirmation box will be returned. | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The test reason will be removed from the grid. | | |

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter comments and click Add to List | The comment will be added to grid. A comment can only be removed before it has been saved. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save | The Test Reason Record(s) Saved screen is returned. | | |

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 8 – View /Add/Edit Symptoms and Sites

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
3. Some sections are enabled / disabled based on Disease.
    a. TB DISEASE– Sites Section

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on the Symptoms Node. | The Symptoms screen is returned in the right frame. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter symptom information and click Add to List. | Validation failed, messages are returned.<br>Validation passed, the Symptom is added to the grid. | | |

Required Entries:

- ✓ Symptom

Other Validations:

- ✓ Symptom of None or Unknown cannot be added if other symptoms are in the list.
- ✓ Other symptom is required when other is selected
- ✓ Other symptom cannot be entered with symptom is selected or when the same symptom can be selected.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Edit in the Symptom grid. | The symptom information is shown in the entry fields. The grid has a cancel link. | | |

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter/Update information and click Replace. | The new/changed information is shown in the grid. | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove in the symptom grid. | A confirmation box will be returned. | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The symptom is removed from the grid. | | |

CONTINUE IF CONDITION IS TB DISEASE  GO TO PROCEDURE 14 TO SAVE THE SYMPTOMS.

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Add site information and click Add to List. | Validation failed, messages returned.<br>Validation passed, site information added to grid. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Edit in the Site Grid. | The site information is in the entry fields. | | |

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Update the information and click Replace. | The information is updated in the grid. | | |

| Procedure #11 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove in the Site Grid. | A confirmation box will appear. | | |

| Procedure #12 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The site will be removed from the grid. | | |

| Procedure #13 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter comments and click Add to List | The comment will be added to grid. A comment can only be removed before it has been saved. | | |

| Procedure #14 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save | The Symptom Record(s) Saved screen is returned. | | |

NOTE:  Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 9 – View /Add/Edit Background (Factors and Prevention)

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
3. Some sections are enabled / disabled based on Disease.
    a. TB DISEASE– Sites Section

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on the Background Information Node. | The Background Information Screen will appear. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter / Update High Risk Employment/Associations | Information shown on screen. | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter Factor information (if select item with “Contact to” you can Search conditions for Index Case State ID number) and click Add to List | Validation failed. Errors returned<br>Validation passed. The Factors are listed in the grid. | | |

Required Entries:

- ✓ Factor
- ✓ Other Factor is required when Other is selected

Other Validations:

- ✓ No Known Risk Factors can only be selected when there are no factors in the list.
- ✓ Other Factor cannot be entered when a factor is selected or when the same factor could be selected.
- ✓ Other Factor must be alphabetic; punctuation cannot be entered.
- ✓ Factor must start with Contact to select an Index Case State ID Number.
- ✓ Dates (cannot be in future, cannot be prior to date of birth)

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Edit in the grid. | The information is shown in the entry fields for editing. | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Update/enter additional information and click Replace. | The changes are shown in the grid. | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove | A confirmation box will be returned. | | |

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK | The factor is removed from the grid. | | |

CONTINUE IF CONDITION IS TB DISEASE or SKIP TO PROCEDURE 14 for adding notes and saving.

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter TB Prevention information and click Add to List | Validation failed, messages returned.<br>Validation passed, the TB Prevention reasons are listed in the grid. | | |

Required Entries:
- ✓ Reason

Other Validations:
- ✓ The selected reason is already in the list.

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Edit. | The reason is available to be changed. | | |

| Procedure #11 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Update reason and click Replace. | The reason is changed in the grid. | | |

| Procedure #12 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove | A confirmation box will appear. | | |

| Procedure #13 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK | The prevention record is removed from the grid. | | |

| Procedure #14 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter comments and click Add to List | The comment will be added to grid. A comment can only be removed before it has been saved. | | |

| Procedure #15 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Save | Validation failed (on High Risk Employment/Associations). Messages returned.<br>Validation passed. The Record Saved Screen is returned. | | |

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 10 – View /Add/Edit HIV Status (TB DISEASE ONLY)

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
3. This page is only available for TB DISEASE conditions.

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the TB DISEASE condition to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the HIV Status Node | The HIV Status Screen appears. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter State Patient Number if known.<br>Enter testing status and click Add to List. | Validation failed, messages are returned.<br>Validation passed, the HIV Status is added to the grid. | | |

Required Entries:

- ✓ HIV Status
- ✓ HIV Status Date is required when status is Negative, Indeterminate, Patient Refused, Not Offered or Test Done Results Unknown
- ✓ Status Based On is required when HIV Status is Positive
- ✓ Reason is required when HIV Status is Not Offered or Unknown

Other Validations:

- ✓ HIV Status Date is already in the list
- ✓ Status Based on Medical Documentation is valid only when HIV Status is Negative, Positive, Indeterminate, or Test Done Results Unknown.
- ✓ Other Reason is required when other is selected, cannot be entered when a reason is selected.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

## WEBSURV TEST

| Procedure #4 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Edit | The information is available in the entry fields for editing. | | |

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter changed information and click Replace. | The information is updated in the grid. | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove | A confirmation box will be returned. | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The testing status is removed from grid. | | |

| Procedure #8 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Scroll down, and enter Treatment information. Click Add to list. | Validation failed, messages returned.<br>Validation passed, treatment information added to grid. | | |

| Procedure #9 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Edit in the Treatment Grid. | The information is shown in the entry fields. | | |

| Procedure #10 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter/Update additional information and click Replace. | The information is changed in the grid. | | |

| Procedure #11 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Remove in a row in the Treatment Grid. | A confirmation box will appear. | | |

| Procedure #12 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click OK. | The information is removed from the grid. | | |

NOTE: No Note section is available on HIV Status.

| Procedure #13 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save | The Record Saved Screen is returned. | | |

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 11 – View /Add/Edit Treatment and Treatment Status

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
3. Some sections are enabled / disabled based on Disease.
    a. TB DISEASE– Treatment Status Section

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click on Treatment Node | The Treatment Screen will appear. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| If condition is TB INFECTION, select Medication Provided By information. This item only shown when condition is TB INFECTION. | The information is shown | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter Treatment information and click Add to List. Repeat until all treatments are added. | Validation failed, messages are returned.<br>Validation passed. The treatment information is added to the grid | | |

Required Entries:

- ✓ Drug
- ✓ Other Drug is required when Other is selected
- ✓ Dosage (both fields)
- ✓ Frequency
- ✓ Duration (both fields)
- ✓ Start Date

Other Validations:

- ✓ Number of doses administered is required when end date is entered.
- ✓ Treatment Facility is alphabetic, no punctuation allowed.
- ✓ Dates (cannot be in future, cannot be prior to date of birth).

| Procedure #5 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Edit in the grid. | The information is shown in the entry fields. The grid has cancel link. | | |

| Procedure #6 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Change/Enter treatment information and click Replace | The information is changed in the grid. | | |

| Procedure #7 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Remove in the grid. | A confirmation box will be returned. | | |

| Procedure #8 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click OK. | The treatment is removed from the grid. | | |

CONTINUE IF CONDITION IS TB DISEASE  GO TO PROCEDURE 15 TO SAVE THE TREATMENTS.

| Procedure #9 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Scroll down (if necessary), enter Treatment Status and click Add to List. | Validation failed, messages returned.<br>Validation passed, the treatment status information is shown in the entry fields. | | |

| Procedure #10 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Edit in the Treatment Status Grid. | The information is shown in the entry fields. | | |

| Procedure #11 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Change/Enter information and click Replace | The information is updated in the grid. | | |

| Procedure #12 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Remove in the Status Grid. | A confirmation box will appear. | | |

| Procedure #13 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click OK. | The status will be removed from the grid. | | |

| Procedure #14 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter comments and click Add to List | The comment will be added to grid. A comment can only be removed before it has been saved. | | |

| Procedure #15 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click Save | The Treatment Record(s) Saved screen is returned. | | |

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 14 – View /Add/Edit Resolutions

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
3. Some sections are enabled / disabled based on Disease.
    a. TB DISEASE– Sites Section

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the Resolution Node | The Resolution Screen appears. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Enter Resolution information and click Add to List. | Validation failed, messages are returned.<br>Validation passed, the resolution is added to the grid. | | |

Required Entries:

- ✓ Resolution
- ✓ Resolution Date
- ✓ Closed Reason is Required when Resolution is Closed
- ✓ Other Reason is Required when Other is selected.

Other Validations:

- ✓ Cannot Reopen unless a Resolution of Closed exists.
- ✓ Dates (cannot be in future, cannot be prior to date of birth)
- ✓ Edit is only available on CLOSED.

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click edit | The information is shown in the entry fields. | | |

| Procedure #5 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Change/enter information and click Replace. | The information is changed in the grid. | | |

| Procedure #6 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Enter comments and click Add to List | The comment will be added to grid. A comment can only be removed before it has been saved. | | |

| Procedure #7 | Expected System Response | Pass | Fail |
|---|---|---|---|
| Click Save | The Data Saved screen is returned. | | |

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 15 – List condition notes

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
2. Jurisdiction based security – Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
3. Some sections are enabled / disabled based on Disease.
    a. TB DISEASE– Sites Section

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + next to the condition name to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the List Condition Notes in the treeview | The Condition Notes Screen appears. | | |

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

# Condition 17 – View Confirmation

Version #: _____ Test Cycle #:___
Test Date: _____
Tester Name:_____
User ID: _____

Database: Circle one DEVO TEST PROD
Role Level: Circle one USER QA ADMIN
Circle one w/HIV w/o HIV
Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

| Procedure #1 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the + to expand the Tree for the Condition. | The Tree will expand. The screen on the right side will remain the same. | | |

| Procedure #2 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the Confirmation Node | The View Confirmation Screen appears. | | |

| Procedure #3 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the Print CD1 link or Print Supplemental link (if applicable) | The Report will show in another window. | | |

| Procedure #4 | Expected System Response | **P**ass | **F**ail |
|---|---|---|---|
| Click the X in the top right corner to close. | The Confirmation Screen is returned (if you have other windows open, another item may be below the report window. | | |

Test is Complete.